



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Chatham PERMIT NO.: SLAS 19-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 9/11/2013

Date of Last Inspection: 6/27/2013

FACILITY NAME AND ADDRESS:

East Coast Resources
 51 Buttonwood Court
 Fuquay Varina, NC 27526

GPS COORDINATES: N: 35.62804 W: -79.01775

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Damon Woodall
 Telephone: (919) 577-1995
 Email address: ecrww@yahoo.com
 Fax: (919) 577-1998

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Damon Woodall

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Technical Assistance

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

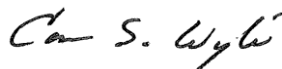
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ADDITIONAL COMMENTS

1. Meeting to discuss a project to fill in some of the swales dividing certain fields & combine those fields. Some fill dirt has already been brought on site. The swales will need to be adequately filled in and groundcover established for the areas to be included within the permitted disposal fields. The site will need to be re-GPSd and a new permit issued to reflect the changes in acreage, crops and field names. Mr. Woodall will submit a letter explaining the project & actions to be taken in the coming months.
2. Reviewed crop/field list in the current permit & nutrient management plan. It is correct at this time but may change next spring with the swale project.
3. Discussed missing markers on some fields. Please review markers (& repost as needed) in preparation for the next site visit this fall to take soil samples. Did not inspect entire site at this time.
4. Discussed the target competitions that take place on site and that public access will be controlled in regards to the "30 days after the last application" time frame.
5. The required signs are posted at the entrance gate.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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